



PURCHASE ORDER

PO Number: 303-1-0905

Requisition Number: 303-1-02016

Order Date: 6/24/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

North Austin Complex A
4601 W. Guadalupe St. Room 1.903
Room 1.903
Attn: Tony Ontiveros
Austin, TX 78751

Show numbers on all papers and packages

Referenced Source or Vendor

17412854816
O'Krents Commercial Division
2075 N. Loop 1604 E.
San Antonio, TX 78232
Tony Bagley
Phone: 210-227-7387, Fax:
tbagley@okrentfloors.com

Install Carpet at the North Austin Complex A - Rm. #1.903.

Price Per Attached Quote ES104799 Dated 06/03/2021.

TXMAS Contract: 21-36001

TXMAS PO: 21108073

Description

TFC Contact:
Tony Ontiveros
512-463-8136

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Install carpet in room 1.903, NAC.	54	SQYD	\$33.50	6/24/2021	9/30/2021	\$1,809.00
Modular Tile, Diffuse, BT425, EcoFlex ICT						

Price Per Attached Quote ES104799 Dated 06/03/2021.

TXMAS Contract: 21-36001
TXMAS PO: 21108073

Provide all labor, tools, materials and equipment necessary to
install carpet as per attached quote #ES104799 dated 06/03/2021.

NIGP Class: 360
NIGP Item: 76
Object Class: 266
Reimbursement Type: Reimbursable
Notes: Funded by Health and Human Services (529)

Adhesives, EnPress, M004, Adhesive

NIGP Class: 360	1	Each	\$96.94	6/24/2021	9/30/2021	\$96.94
NIGP Item: 05						
Object Class: 266						
Reimbursement Type: Not Reimbursable						

Powerhold 5500, Acrylic Coverbase Adhesive

NIGP Class: 360	1	Each	\$21.47	6/24/2021	9/30/2021	\$21.47
NIGP Item: 05						
Object Class: 266						
Reimbursement Type: Not Reimbursable						

Installation Carpet Tile

NIGP Class: 360	54	SQYD	\$5.00	6/24/2021	9/30/2021	\$270.00
NIGP Item: 20						
Object Class: 266						
Reimbursement Type: Not Reimbursable						

Install Base, Std. 4-Inch Vinyl/Rubber Blend, Black/Brown

NIGP Class: 360	120	LF	\$1.90	6/24/2021	9/30/2021	\$228.00
NIGP Item: 20						
Object Class: 266						
Reimbursement Type: Not Reimbursable						

Conventional Furniture Moving (Medium)

NIGP Class: 360	54	SQYD	\$4.60	6/24/2021	9/30/2021	\$248.40
NIGP Item: 20						
Object Class: 266						
Reimbursement Type: Not Reimbursable						

Grand Total \$2,673.81

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Design and Construction
Program	Minor Construction
Phone	5124638136

Org Code	0822 - Minor Construction
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	764214

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)